

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sushma Reddy
Address 4848, Jubilee Hills, Mumbai
PHONE 9322848695
GSTIN 24UEZLK4918O1Z4
PAN JUMZX7895V
Place of Supply Maharastra (48)

Invoice No. 9575
Invoice Date 07-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Drills	piece	8467	40	2500	10%	10000.00	18%	90000.00
Brick Trowels	piece	3633	44	100	10%	440.00	18%	3960.00
Junction Boxes	piece	3526	43	100	10%	430.00	18%	3870.00
Roofing Sheets	sheet	4950	11	300	10%	330.00	18%	2970.00
Total								100800.00

Sub Total 100800.00
CGST 9% 9072.00
SGST 9% 9072.00
Total Amount 118944.00

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13096159045
Bank Branch IFSC SBIN374TR1